

_____年度綜合所得稅 ☐各類所得資料 更正（註銷）通知書
☐股 利 憑 單

Application Form for Correction (Cancellation) of ☐Various Incomes
☐Dividend Statement
of Year _____Individual Income Tax

扣繳義務人： Name of Tax Withholder：					扣繳單位 統一編號 Business Administration Number of Withholding Agency	原填 Original Number									更正註 銷原因 代號 (其他 原因請 說明) Reasons for Correction(Cancellation) (Please fill the code from the column below)
地址： Address：						更正 Corrected Number									
區分 Serial Number	所得人姓名 Name of Taxpayer	身分證統一編號 Taxpayer's ID No.	所得 類別 Category of Income	戶 籍 地 址 (或租賃房屋稅籍編號) Permanent Address (Or Tax Serial Number of the Rental House)	給付總額 (股利總額) Total Amount Paid (Gross Dividends)	扣繳稅額 (可扣抵稅 額) Withholding Tax (Imputation Tax Credit)	給付淨額 (股利淨額) Payment (Net Dividends)								
1	原填報資料 Original Data														
	更正後資料 Corrected Data														
2	原填報資料 Original Data														
	更正後資料 Corrected Data														
3	原填報資料 Original Data														
	更正後資料 Corrected Data														
4	原填報資料 Original Data														
	更正後資料 Corrected Data														
5	原填報資料 Original Data														
	更正後資料 Corrected Data														
6	原填報資料 Original Data														
	更正後資料 Corrected Data														

<p>更正註銷 原因代號 Reason Code of Correction (Cancellation)</p>	<ol style="list-style-type: none"> 1. 與所得資料存放位置_____重複。 Duplication with the storage location of income data_____. 2. 提前終止租約（ 年 月 日終止）應更正。 Correction for terminating a leasing contract before expiration (termination date on Year____Month____Date____). 3. 租賃期間錯誤（ 年 月 日至 年 月 終止）應更正。 Correction for mistake in leasing period (from Year____Month____Date____ to Year____Month____Date____). 4. 供本人、配偶、直系親屬（獨資營業使用）免設算資金。 Exempted from imputing the fund for the use of sole proprietorship of taxpayers themselves, their spouses, and their lineal ascendants/descendants. 5. 空屋未出租。 Vacant and unrented house. 6. 合乎無償借用（已辦公證契約）。 Lent to others for gratuitous use (verified with a notarized contract). 7. 證編號登打錯誤或與他人重複。 Typo of ID Number or duplicate ID number with other people. 8. 房屋為法人所有，歸課錯誤。 The house is owned by a juristic person, and the tax was mistakenly levied. 9. 抵押設定已於 年 月 日辦理塗銷。 The mortgage registration has been canceled on Year____Month____Date____. 10. 為查帳案件，註銷逕核並會_____ 併案查核。 A case of review, the cancellation is made ex officio and reviewed with case _____. 11. 其他： Other:
<p>填表說明 Instruction</p>	<ol style="list-style-type: none"> 1. 扣繳憑單或股利憑單申請更正、註銷必須檢附(1)原股利或扣繳憑單存根聯(2)更正後股利或扣繳憑單報核聯(註銷案件免附)(3)相關帳簿憑證證明資料影本。 The following documents should be attached for the application for correction or cancellation of withholding tax statement or dividend statement: (1) Copy III of the original dividend statement or withholding tax statement. (2) Copies of the notified statement after correction (exempted in the case of cancellation application). (3) Copies of related accounting books and vouchers. 2. 扣繳憑單或股利憑單註銷或金額更正涉及各類所得扣繳暨免扣繳憑單申報書或股利憑單申報書上數據變動者，皆應一併更正。 The figures on the declaration form of withholding and non-withholding tax statement or the declaration form of dividend statement should be corrected jointly when the withholding tax statement or dividend statement is canceled or corrected. 3. 更正所得類別如係租賃所得，則戶籍地址請填寫租賃房屋坐落地址，並填寫租賃房屋稅籍編號。 If income is from lease, please fill in the address and tax serial number of the rental house in the column "Permanent Address". 4. 所得稅核定後更正案件，請於「更正註銷原因代號」欄加註檔案編號。 Please remark the file number in the column "Reasons for Correction (Cancellation)" when the correction is applied due to the assessment of the individual income tax. 5. 本表格 1 式 3 聯。第一聯：連同更正補報資料留存分局（稽徵所）（非扣繳資料註銷 更正準用之）、第二聯：通報所得人戶籍所在地稽徵機關、第三聯：存根聯。 This form contains three copies. Copy I is kept by the branch (office) with correction documents and supplementary material. Correction (cancellation) documents of non-withholding shall apply mutatis mutandis. Copy II is used to notify the competent tax authority based on the taxpayer's permanent address. Copy III is kept by the tax withholder after being stamped by the tax office.

扣繳義務人簽章：

Sign (Stamp) of Tax Withholder：

連絡人姓名：

Name of Contact Person：

扣繳單位蓋章：

Stamp of Withholding Agency：

連絡電話：

Telephone Number：